

COMPLETE SECTION I ONLY

Date 4/23/12

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to

pay \$ 1,000 to the order of CLIFTON Alexander

and charge the account of Senior Awards Acc't. No. 2018

Purpose: Union Center National Bank

Sr. Awards Club or Activity E. Spos Faculty Adviser - Signature

II. Account Balance \$27,737.62 Verified by [Signature]

Date 5/16/12 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL UHS
ACCOUNT NAME Senior Awards
VENDOR UHS Senior Student

DATE 5/16/12
ACCT.# 2018
AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)):

Union Center National Bank Award

In accordance with the Student Organization Funds -- Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie DeGuercio

NAME

Laurie DeGuercio

SIGNATURE

BOARD APPROVAL DATE: 6/19/12

Per the Student Organization Funds -- Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

I approve the purchase of goods/services per the attached.

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

COMPLETE SECTION I ONLY

Date 5/14/12

15

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to

pay \$ 1,000 to the order of Ovie Enagahwo

and charge the account of Senior Awards Acc't. No. 2018

Purpose: Special Children's Committee of Union Lodge

SR. Awards
Club or Activity

ES
Faculty Adviser - Signature

II. Account Balance \$21,962.62 Verified by [Signature]

Date 5/16/12 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL UHS

DATE 5/17/12

ACCOUNT NAME Senior Awards

ACCT.# 2018

VENDOR UHS Senior Student

AMOUNT \$1,000.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)):

Special Children's Committee of Union Lodge Award

In accordance with the Student Organization Funds - Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie DelGuercio

NAME

Laurie DelGuercio

SIGNATURE

BOARD APPROVAL DATE: 6/19/12

Per the Student Organization Funds - Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

I approve the purchase of goods/services per the attached.

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00.

School: Kawameeh Middle School **Date:** May 31, 2012

Department: Student Council

Vendor: Yankee Candle Fundraising **Amount:** \$3,813.84

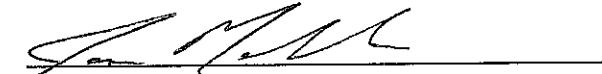
PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Balance due for Student Council Yankee Candle Fundraiser

In accordance with the Student Organization Fund - Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Jason Malanda – Principal

Name



Signature

Per the Student Organization Fund - Policy and Procedural Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1000.00.

I approve the purchase of goods/services per the attached.

James J. Damato, Board Secretary

Date

Manny Vieira, Business Administrator

Date

YANKEE CANDLE | **FUND-RAISING**

INVOICE

Customer Address:
ATTN CHRISTINA MONEK
490 DAVID TER
KAWAMEEH MIDDLE SCHOOL
UNION NJ 07083 US

Remit to Address:
P.O. Box 3750
Boston, MA 02241-3750
To make a payment by phone:
1-855-YCC FUND

Date: 5/22/2012
Attn: CHRISTINA MONEK
Organization: KAWAMEEH MIDDLE SCHOOL

Sales Rep: BRENDA FIELD

Total Due: \$3,813.84 by 6/21/2012

Please use Customer #990041202 on check.

Total Sale:	\$5,660.00
Less Profit:	\$2,264.00
Subtotal:	\$3,396.00
Total Tax:	\$242.84
Shipping:	\$175.00
Total Due:	\$3,813.84

If Payment received by YCF on or before 6/21/2012 please pay \$3,711.96 to take advantage of the prompt pay discount.

Please return this portion with payment

Customer: #990041202
Organization: KAWAMEEH MIDDLE SCHOOL

Total Due: \$3,813.84 Amount Paid: \$

Please use Customer #990041202 on check.

Mail Payment to:
Yankee Candle Fundraising
P.O. Box 3750
Boston, Ma 02241-3750

Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL UHS

DATE 6/4/12

ACCOUNT NAME AP Testing

ACCT.# 2025

VENDOR AP Exams

AMOUNT \$16,235.00

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S)):

AP exam materials (please see attached)

In accordance with the Student Organization Funds -- Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Laurie DeGuercio

NAME
Laurie DeGuercio
SIGNATURE

BOARD APPROVAL DATE: 6/19/12

Per the Student Organization Funds -- Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

I approve the purchase of goods/services per the attached.

JAMES J. DAMATO, BOARD SECRETARY

DATE

KAREN M. DUNN/BUSINESS ADMINISTRATOR

DATE

COMPLETE SECTION I ONLY

Date 6/4/12

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION to

pay \$16,235.00 to the order of AP Exams

and charge the account of AP Testing Acc't. No. 2025

Purpose: exam materials

AP Testing
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance \$23,126.91 Verified by [Signature]

Date 6/4/12 Comment _____

III. Approved _____ Date _____
Principal - Signature

IV. Date Paid _____ Check No. _____ Account No. _____

Processed by _____

SUPERINTENDENT'S APPROVAL _____

Rev. 5/1/88 (1476H)

CollegeBoard
inspiring minds™
AP Exam Ordering
AP Exam Invoice: School Copy

6/1/2012 12:03

311510
UNION HIGH SCHOOL
2350 N 3RD ST
UNION, NJ 070835049

AP Coordinator Name: Linda DeGeorge
Phone: (908) 851-6507
AP Coordinator Email: Ldegeorge@unionschools.org
Check Number: _____

I verify that all of the information provided is accurate to the best of my knowledge, and may be used by the State as documentation of its fee assistance contribution.

Signature: Linda DeGeorge Print Name: Linda DeGeorge

Fees			
Items	Quantity	Fee per Item	Total
A. Used exams	235	\$79.00	\$18,565.00
B. Unused exams	3	\$13.00	\$39.00
C. Late Testing Exam surcharge	2	\$40.00	\$80.00
D. Exam Orders placed after the Extension Deadline	0	\$0.00	\$0.00
E. Score Labels	0	\$75.00	\$0.00
F. Late-payment fee	0	\$200.00	\$0.00
Total Fees			\$18,684.00

Credits			
Items	Quantity	Credits per Item	Total
G. Payments			\$0.00
H. Unused Exams Used as Reader Copies	0	\$13.00	\$0.00
I. Credit for exams replaced by alternates	0	\$13.00	\$0.00
J. Credit for Late Testing Exam surcharge	0	\$40.00	\$0.00
K. College Board fee reductions	31	\$26.00	\$806.00
L. Contractual credit	0	\$0.00	\$0.00
M. Option 1 New Jersey Fee Reduction	31	\$53.00	\$1,643.00
N. Option 2 New Jersey Fee Reduction	0	\$0.00	\$0.00
Adjustments			\$0.00
Total Credits			\$2,449.00
AMOUNT YOUR INSTITUTION OWES THE AP PROGRAM			\$16,235.00

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00.

School: Kawameeh Middle School Date: June 6, 2012

Department: Proud to be an American

Vendor: Thomas Jerome House Amount: \$4,000.00

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Donation from Proud to be an American fund

In accordance with the Student Organization Fund - Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

**Jason Malanda – Principal
Name**


Signature

Per the Student Organization Fund - Policy and Procedural Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1000.00.

I approve the purchase of goods/services per the attached.

James J. Damato, Board Secretary Date

Manny Vieira, Business Administrator Date

Township of Union Schools
Kawameeh Middle School

June 5, 2012

Thomas Jerome House, Inc.
PO Box 8811
Trenton, NJ 08650

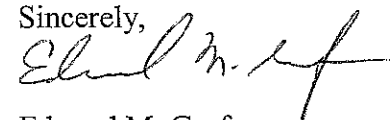
Dear Mr. Perilli:

We must thank you for attending our fifth annual Proud to be an American Day. It was a pleasure to meet you and your family. We are honored that you attended our ceremony as well as the luncheon. Your support and founding of the Thomas Jerome House was inspiring to us here at Kawameeh Middle School.

Please accept our check in the amount of \$4,000 for the Thomas Jerome House. The students and school community worked very hard to raise it through bake sales, charity dinner and individuals donations. We are confident that you will put it to good use to support veterans with traumatic brain injuries.

In the future we would like to continue to help the injured veterans at the Thomas Jerome House facility. We will continue to assist however we can such as our recent efforts with the help of the donation of the handicapped passenger van. Additionally we have been discussing another charity dinner. The students and parents support this event. Everyone was touched by meeting injured Captain Thomas Jerome Hromisin and learned a great deal about the sacrifices of our nation's veterans. Please let us know how else we can help. It is our honor to work with you and continue to undertake this vital endeavor to our nation.

Sincerely,



Edward M. Graf
History Teacher
Proud to be an American Day Coordinator

Student Organization Fund for Expenditure in Excess of \$1,000.00

SCHOOL Union High School Athletics DATE 6/6/12
ACCOUNT NAME Union Baseball Diamond Account ACCT.# 3350
VENDOR Fresh Concepts ,LLC AMOUNT \$1295.65

PURPOSE OF EXPENDITURE (ATTACH APPROPRIATE INVOICE(S):

This check will be for the ordering of team sweatshirts for the varsity
baseball team and any other person who might be ordering Union baseball
apparel. This check was paid for my each individual who is ordering.

In accordance with the Student Organization Funds – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Linda Ionta, Director of Athletics, Phys. Ed, Nurses & Health

NAME


SIGNATURE

BOARD APPROVAL DATE: _____

Per the Student Organization Funds – Policy and Procedure Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00

I approve the purchase of goods/services per the attached.

JAMES J. DAMATO, BOARD SECRETARY

DATE

Manuel Vieira, Business Administrator

DATE



FRESH CONCEPTS, LLC
 700 STATE STREET, SUITE 202
 NEW HAVEN, CT 06511
 PH: 203.777.3960 FX: 203.777.9491
 WWW.FRESHCONCEPTS.NET

INVOICE

REMITTANCE STUB

Fresh Concepts, LLC

06/05/12

Invoice date

Invoice # 20254

Order # 124382

Job #

Union High School

Customer

Customer # 28838

45 4P Salesperson

Customer # 28838	S O L D T O	UNION HIGH SCHOOL ATTN: FRANK NAPOLITANO 2350 NORTH THIRD STREET UNION NJ 07083	S H I P T O UNION HIGH SCHOOL ATTN: FRANK NAPOLITANO 2350 NORTH THIRD STREET UNION NJ 07083			
Job # 124382			Via UPS GroundTrak FOB Factory			
Unit 0	Customer po # BASEBALL	Salesperson 45 GMA Sales-JA	Order date 05/03/12	Invoice date 06/05/12	Date shipped 05/17/12	Invoice # 20254
Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
0	20		TMUJ9305	10 oz. Hoodie Sweatshirt	45.000 EA	900.00
	Shipped		S M L XL			
	Black	1	13	5 1		
Terms Net 30	900.00 Sub-total	0.00 Insurance	63.86 Shpg/Hdlg	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>	963.86 Total

Total due 963.86

E-MAILED CUSTOMER INVOICE



FRESH CONCEPTS, LLD
 700 STATE STREET, SUITE 202
 NEW HAVEN, CT 06511
 PH: 203.777.3960 FX: 203.777.9491
 WWW.FRESHCONCEPTS.NET

INVOICE

REMITTANCE STUB

Fresh Concepts, LLC

06/05/12

Invoice date

Invoice # 20255
 Order # 124383

Job #

Union High School

Customer

Customer # 28838
 45 4P Salesperson

Customer # 28838	S O L D T O	UNION HIGH SCHOOL ATTN: FRANK NAPOLITANO 2350 NORTH THIRD STREET UNION NJ 07083	S H I P T O	UNION HIGH SCHOOL ATTN: FRANK NAPOLITANO 2350 NORTH THIRD STREET UNION NJ 07083
Job # 124383			Via UPS GroundTrak FOB Factory	

Unit 0	Customer po # BASEBALL	45	Salesperson GMA Sales-JA	Order date 05/03/12	Invoice date 06/05/12	Date shipped 05/17/12	Invoice # 20255
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Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
0	4 Shipped Black		TMUJ9305 XL 2XL 3 1	10 oz. Hoodie Sweatshirt	45.000 EA	180.00
0	3 Shipped Black		TMUJ9305 M 2XL 1 2	10 oz. Hoodie Sweatshirt	40.000 EA	120.00
0	3 Shipped Black		TMUJ9305 L 3	10 oz. Hoodie Sweatshirt	0.000 EA	0.00

Terms Net 30	300.00 Sub-total	0.00 Insurance	31.79 Shpg/Hdlg	0.00 Sales tax	PLEASE PAY THIS AMOUNT >>>>>	331.79 Total
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Total due 331.79

E-MAILED CUSTOMER INVOICE

